CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  JOHN D. SAUNDERS P.O. Box 566  Ville Platte, LA 70586	2. Office Sought (Include title of office as well     Judge     Court of Appeal Third Circuit     3 Div. C	OFFICE USE ONLY  Report Number: 34670  Date Filed: 2/6/2013  Report Includes Schedules: Schedule E-1
3. Date of Primary <u>11/6/2012</u>		
This report covers from 9/28/2012	through <u>12/31/2012</u>	
4. Type of Report:  ———————————————————————————————————		
EVANGELINE BANK & TRUST CO. 497 West Main Street Ville Platte, LA 70586  9. Name of Person Preparing Report CARLA D	I IDI IIS	
Daytime Telephone 337-363-5629	0000	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 6th day of February	<u>, 2013</u> .	
Michael K. Cox Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	337-436-6611  Daytime Telephone	
Lana Breaux	337-363-6835	

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,248.21
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,248.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 68,228.13
15. <i>Plus</i> total receipts this period  (Line 8 above)	\$ 0.00
16. Less total disbursements this period  (Line 13 above)	\$ 16,248.21
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 51,979.92

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.  1. Name and Address of Recipient  2. Expenditures this Reporting Period			
Name and Address of Recipient	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASH - EVANGELINE BANK & TRUST  Ville Platte, LA 70586	10/25/2012	Labor at office	\$ 101.00
CASH - EVANGELINE BANK & TRUST  Ville Platte, LA 70586	11/15/2012	Pies for swearing-in party	\$ 128.00
CASH - EVANGELINE BANK & TRUST  Ville Platte, LA 70586	11/30/2012	Labor for swearing-in party	\$ 120.00
CASH - EVANGELINE BANK & TRUST  Ville Platte, LA 70586	12/04/2012	Liquor for swearing-in party	\$ 543.59
CASH - EVANGELINE BANK & TRUST  Ville Platte, LA 70586	12/07/2012	Donation for Christmas gifts	\$ 40.00
CASH - EVANGELINE BANK & TRUST  Ville Platte, LA 70586	12/10/2012	Labor - swearing-in party	\$ 400.00
DISABLED AMERICAN VETERANS 119 Florence Drive Ville Platte, LA 70586	10/18/2012	Donation	\$ 100.00
LSU-A BASEBALL 8100 Highway 71 South Alexandria, LA 71302-9121	10/08/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,532.59
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARY BERGERON CATERING 407 East Magnolia Street Ville Platte, LA 70586	12/11/2012	Swearing-in party	\$ 51.93
BERGERON CATERING 407 East Magnolia Street Ville Platte, LA 70586	12/04/2012	Swearing-in party	\$ 6,664.25
EL CHARRO MEXICAN RESTAURANT 1937 East Main Street Ville Platte, LA 70586	10/28/2012	Constituent's Lunch	\$ 113.93
EL CHARRO MEXICAN RESTURANT 1937 East Main Street Ville Platte, LA 70586	11/28/2012	Constituents Dinner	\$ 71.49
EL CHARRO RESTAURANT 1937 East main Street Ville Platte, LA 70586	10/14/2012	Constituent's Lunch	\$ 87.76
THE COCK'S TAIL RESTURANT 102 West Main Street Ville Platte, LA 70586	10/12/2012	Constituent's Lunch	\$ 78.47
COMMUNITY COFFEE P.O. Box 791 Baton Rouge, LA 70821	12/11/2012	Office Supplies	\$ 136.70
BOBBY DARDEAU PHOTOGRAPHY 907 W. Lincoln Ville Platte, LA 70586	12/20/2012	Book of swearing-in ceremony	\$ 300.00
3. SUBTOTAL (optional)	L	_1	\$7,504.53
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DESIGNS P.O. Box 1512 Eunice, LA 70535	12/05/2012	Design and consultation for swearing-in party	\$ 4,187.00
CARLA DUPUIS P.O. Box 566 Ville Platte, LA 70586	12/21/2012	Campaign labor	\$ 300.00
TEET'S GROCERY 2144 West Main Street Ville Platte, LA 70586	12/07/2012	Beverages and ice for swearing-in party	\$ 175.89
SACRED HEART HIGH SCHOOL 114 Trojan Lane Ville Platte, LA 70586	10/23/2012	Donation	\$ 28.00
CAFE JOSEPHINE 818 Napoleon Ave. Sunset, LA 70584	11/04/2012	Constituents Lunch	\$ 87.07
ARDOIN'S LAWN SERVICE P.O. Box 111 Mamou, LA 70554	12/07/2012	Swearing-in ceremony	\$ 1,266.26
THE OLIVE GARDEN 5743 Johnston Street Lafayette, LA 70503	11/20/2012	Constituents Lunch	\$ 36.67
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	11/02/2012	Swearing-in invitations	\$ 159.14
3. SUBTOTAL (optional)	I		\$6,240.03
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KVPI RADIO P.O. Drawer J Ville Platte, LA 70586	10/03/2012	(1) Radio advertisement	\$ 129.00
UNITED STATES POSTAL SERVICE 100 West Magnolia Street Ville Platte, LA 70586	11/07/2012	Stamps for swearing-in inviations	\$ 54.00
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	10/23/2012	Office Supplies	\$ 58.48
WALMART 891 E. LaSalle Street Ville Platte, LA 70586	12/12/2012	Office Supplies	\$ 79.42
SLAP YA MAMA CAJUN PRODUCTS Main Street Ville Platte, LA 70586	10/16/2012	Wine for swearing-in party	\$ 275.77
COURT OF APPEAL THIRD CIRCUIT P.O. Box 16577 Lake Charles, LA 70616	11/26/2012	Donation - retirement	\$ 15.00
COURT OF APPEAL THIRD CIRCUIT P.O. Box 16577 Lake Charles, LA 70616	11/27/2012	Donation - Christmas Party	\$ 20.00
SUSAN'S ON COURT 120 Court Street Ville Platte, LA 70586	11/07/2012	Swearing-in decorations	\$ 339.39
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$971.06
4. TOTAL (optional - complete only on last page of this s	chedule)		\$ 16,248.21